

DR-2 Disclosure Summary Page

DR-2

Wilderdyke for Supervisor		Status: Audited	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	10/19/2012
County:	Harrison	Adjusted Due Date	
District:	0	Filed Date	10/15/2012 2:54:23 PM
Committee Code:	18888	Postmark Date	
Political Party:	Republican	Amendment Date	12/21/2012 11:26:14 AM
Report Date:	2012	Candidate Name:	Wilderdyke, Paul

Treasurer

Last Name: Wilderdyke	First Name: Janet	MI: K
Address: 23 5th Street		
City: Woodbine	State: IA	Zip Code: 51579
E-Mail: janetk@iowatelecom.net		Phone: 712-647-2000

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$426.97
Schedule A: Cash Contributions Total	\$1,613.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,039.97
Schedule B: Expenditure Total	\$1,686.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$353.62

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$440.33
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Wilderdyke for Supervisor	Status:	Adjusted
Committee Type: County Candidate - Supervisor	Statutory Due Date	10/19/2012
County: Harrison	Adjusted Due Date	
District: 0	Filed Date	10/15/2012 2:54:23 PM
Committee Code: 18888	Postmark Date	
Political Party: Republican	Amendment Date	12/21/2012 11:26:14 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/25/2012	Check # 4913	Gochenour, Julia, F 1821 Miami Ave Logan, IA 51546	None	\$120.00	
7/30/2012	Check # 7602	Gochenour, Pamela J. 2075 174th Trl Mondamin, IA 51557	None	\$50.00	
7/30/2012	Check # Cash	Wilderdyke, Paul 23 5th Street Woodbine, IA 51579	Self	\$36.00	
Stamps					
8/1/2012	Check # 2075	Mackey, Neva 1009 Skyline Dr. Logan, IA 51546	None	\$25.00	
8/9/2012	Check #	Kerger, John 210 Foshier Dr. Woodbine, IA 51579	None	\$50.00	
8/9/2012	Check # 6593	Randall, Katie 1211 Remsen Dunlap, IA 51529	None	\$32.00	
8/18/2012	Check # 6779	Petterson, Lynn, c. 3244 Urbana Ave Persia, IA 51563	None	\$25.00	
8/21/2012	Check #	Randall, Jay, T 1404 Eaton St Dunlap, IA 51529	None	\$50.00	
8/28/2012	Check #	Bertelsen, Delila, J. 3005 335th St. Logan, IA 51546	None	\$100.00	
8/28/2012	Check #	Roberts, Rolland 1274 Toledo Ave Dunlap, IA 51529	None	\$100.00	
9/5/2012	9610 Check # 1218	Harrison County Republican Women 1201 Highclere Cir. Co. Bluffs, IA 51503	N/A	\$1,000.00	X
Check from Harrison County Republican Women.					
10/2/2012	Check #	Goodin, Richard 3446 Locust Ave Missouri Valley, IA 51555	None	\$25.00	

Total Regular Contributions	\$613.00
Total Fundraiser Contributions	\$1,000.00
Grand Total All Contributions	\$1,613.00

Schedule B: Expenditures**Sch-B**

Wilderdyke for Supervisor		Status:		Filed
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District:	0	Filed Date	10/15/2012 2:54:23 PM	
Committee Code:	18888	Postmark Date		
Political Party:	Republican	Amendment Date	12/21/2012 11:26:14 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/30/2012	Check # cash	Postoffice, u.s. 23 5th Street 405 Lincolnway Street Woodbine, IA 51579	Office Supplies	\$36.00
Stamps				
9/24/2012	Check # N/A	Woodbine, Twiner 509 Walker Woodbine, IA 51579	Advertising	\$111.00
News Paper ad				
10/1/2012	Check # N/A	The,Dunlap, Reporter 114 Iowa Ave. Dunlap, IA 51529	Advertising	\$176.00
News Pager Ad.				
10/1/2012	Check # N/A	Woodbine, Twiner 509 Walker Woodbine, IA 51579	Advertising	\$310.80
News Paper ad's				
10/2/2012	Check # 2006	Missouri Valley, Times 501 E. Erie St Missouri Valley, IA 51555	Advertising	\$549.15
News Paper ad				
10/12/2012	Check # N/A	Missouri Valley, Times 501 E. Erie St Missouri Valley, IA 51555	Advertising	\$348.00
News Paper Ads				
10/12/2012	Check # N/A	Woodbine, Twiner 509 Walker Woodbine, IA 51579	Advertising	\$155.40
News Paper Ads				

Total Amount	\$1,686.35
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Schedule D: Incurred Indebtedness

Sch-D

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Committee Code: 18888	Postmark Date	
Political Party: Republican	Amendment Date	12/21/2012 11:26:14 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
1/2/2012	Wilderdyke, Paul 23 5th Street Woodbine, IA 51579	Campaign Merchandise	\$440.33

Total Balance Owed at Close of Reporting Period	\$440.33
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